



**OFFICE OF THE CHIEF PROCUREMENT OFFICER  
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018  
CHICAGO, ILLINOIS 60602-1375  
(312) 603-5370

THIS PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL PACKAGES,  
INVOICES, SHIPPING PAPERS AND  
DROP SHIPMENTS.

**PURCHASE ORDERED ISSUED TO**  
852375  
RR Donnelley  
111 South Wacker Dr. 36th Floor  
Chicago IL 60606

**DATE**  
2/6/2014  
F.O.B. POINT

**PURCHASE ORDER NO.**  
**187650 - 000- OP**  
**REQUISITION NO.**  
00110633 OR

**COOK COUNTY FEIN: 36-6006541**  
**ILLINOIS SALES TAX EXEMPT: E-9998-2013-04**  
**FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K**

**SHIP TO** County Clerk -Vital Recors/Lic/Bus Rgtr  
50 W Washington  
Concourse Level Ste CL25  
Chicago IL 60602

**DELIVERY INSTRUCTIONS**  
Nathan Bernacchi 312-603-  
7689

DEPT NO	
5331454	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Printing, Document Security Paper Death Certificate As per Cook County Death Record Security Paper specifications. RE-BID  NO DELIVERY IS TO BE MADE WITHOUT NOTIFYING THE OFFICE OF THE COUNTY CLERK. THE COUNTY WILL NOT ACCEPT OVER OR UNDER RUNS FOR PRINTING IT IS THE VENDOR RESPONSIBILITY TO PRINT AND SHIP AS PER SPECIFICATIONS.	600.00 M	33.7500	20,250.00	5331454.520495
***** Total Order *****				20,250.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

**RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)**

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.  
**CHIEF PROCUREMENT OFFICER** Date: *EB*

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

*John E. M* 11 February 2014  
*Earl*